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ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL
New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1965

INCLUDING REPORT OF THE OFFICERS

OF ERROL SCHOOL DISTRICT

NEW HAMPSHIRE
STATE LIBRARY

ANNUAL REPORT

OF THE TOWN OFFICERS

OF THE TOWN OF

ERROL
New Hampshire

FOR THE YEAR ENDING

DECEMBER 31

1965

THE NEWS AND SENTINEL, INC.

Colebrook, New Hampshire

OFFICERS

Selectmen

JOHN J. TRAVERS NORMAN E. EAMES
CELIA G. HURLBERT

Town Clerk

MADELINE M. HART

Treasurer

BARBARA A. BARNETT

Trustees of Public Library

BERTHA T. BEAN ELLA EAMES
HARRIET SHURTLEFF

Supervisors of Check List

MARTHA A. SWEATT VIRGINIA MOSHER
VIRGINIA LANE

Health Officer

JOHN J. TRAVERS

Auditor

ROBERT W. BEAN

Moderator

ROBERT W. BEAN

Tax Collector

EUNICE M. THURSTON

Water Department Collector

SELECTMEN

Civil Defense Director
PAUL MATHIEU

Trustee of Trust Funds
MERIT W. BEAN

Surveyor of Wood and Lumber

MERIT W. BEAN

WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Errol in the County of Coos in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Errol on Tuesday, the 8th day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the Year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see what sum of money the town will vote to raise for the public library.

4. To see what sum of money the town will vote to raise for the fire department.

5. To see what sum of money the town will vote to raise for the police department.

6. To see what sum of money the town will vote to raise for the town poor.

7. To see what sum of money the town will vote to raise for Old Age Assistance.

8. To see what sum of money the town will vote to raise for civil defense.

9. To see what sum of money the town will vote to raise for the health department.

10. To see what sum of money the town will vote to raise for the town dump and appropriate money for the same.

11. To see what sum of money the town will vote to raise for the sidewalk.

12. To see what sum of money the town will vote to raise for summer maintenance of the Akers Pond Road.

13. To see what sum of money the town will vote to raise for the cemetery.

14. To see what sum of money the town will vote to raise to spray the town for insects and appropriate money for same.

15. To see if the town will vote to raise $112.49 for the White Mountains Region Association and appropriate money for the same.

16. To see what sum of money the town will vote to raise for street lighting.

17. To see if the town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of $12,000.00, to be made by the United States to the Town of Errol to aid in defraying the cost of preliminary report and plan preparation for sewage and sewage treatment facilities for the Town of Errol, and, further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.

18. To see if the Town will vote to authorize the Selectmen to file in behalf of the Town an application (in form and manner required by the United States and in conformity with P. L. 560, 83rd Congress) and do whatever else may be required for an advance, in the amount of $10,000.00, to be made by the United States to the Town of Errol to aid in defraying the cost of preliminary report and plan preparation for water works facilities for the Town of Errol, and further, to see if the Town will make the necessary arrangements to provide such additional funds as may be required to defray the cost of preparation of the report and plans.

19. To see if the town will vote to extend the municipal water system to the former Grover field area in back of the school grounds if several people build permanent homes on the area.

20. To transact any other business that may legally be brought before the meeting.

Given under our hands and seal, this 15th day of February, in the year of our Lord nineteen hundred and sixty-six.

JOHN TRAVERS
NORMAN EAMES
CELIA HURLBERT
Selectmen of Errol, N. H.

A true copy of Warrant — Attest:

JOHN TRAVERS
NORMAN EAMES
CELIA HURLBERT
Selectmen of Errol, N. H.

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1966 to December 31, 1966. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1965 to December 31, 1965.

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
From State:	82.40	259.93	260.00
Savings Bank Tax	44.25	94.21	95.00
For Fighting Forest Fires		699.05	
From Local Sources Except Taxes:			
Dog Licenses	75.00	74.00	70.00
Rent of Town Hall and Other Buildings	50.00	60.00	150.00
Interest Received on Taxes and Deposits	100.00	147.97	100.00
Income of Departments:			
Schools Share of Town Reports	150.00	150.00	75.00
Coos County fire in Millsfield		103.70	
Income from Municipally owned Utilities:			
Water Departments	900.00	864.50	900.00
Motor Vehicle Permit Fees	3,300.00	3,463.11	3,400.00
Sale of Town Property		17.10	
From Local Taxes Other Than Property Taxes:			
(a) Poll Taxes—Regular @ $2	140.00	146.00	140.00
(b) National Bank Stock Taxes	34.90	54.90	54.90
(c) Yield Taxes	4,000.00	4,484.66	4,000.00
Total Revenues from all sources except property taxes	8,877.25	10,619.03	9,244.90
Amt. to be raised by Prop. Taxes			1,374.13

BUDGET

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
General Government:			
Town Officers' Salaries	1,225.00	1,225.00	1,225.00
Town Officers' Expenses	900.00	893.58	600.00
Election and Registration Expenses	100.00	55.00	200.00
Expenses Town Hall and Other Town Bldgs.	4,500.00	3,385.66	2,000.00
Protection of Persons and Property:			
Police Department	500.00	296.52	500.00
Fire Department	2,000.00	3,599.24	2,000.00
Insurance		88.00	150.00
Civil Defense	100.00		100.00
Health:			
Health Department, Including Hospitals	25.00	413.13	25.00
Vital Statistics		1.50	
Town Dump and Garbage Removal	250.00	190.45	250.00
Highways and Bridges:			
Town Maintenance-Summer Akers Pond Road	300.00	77.00	300.00
Street Lighting	588.00	564.55	686.00
Libraries	2,100.00	2,060.81	2,100.00
Public Welfare:			
Town Poor	200.00		500.00
Old Age Assistance	575.00	465.00	575.00
Patriotic Purposes:			
Memorial		16.00	15.00
Public Service Enterprises:			
Municipally Owned Water		730.50	

Cemeteries	700.00	922.51	700.00
Aerial Spray	1,600.00	1,600.00	1,600.00
Advertising and Regional Associations	97.99	97.99	112.49
Highways and Bridges:			
Sidewalk Construction		114.00	
County Taxes	2,966.34	3,755.93	3,755.93
School Taxes	37,926.04	28,958.23	38,626.37
TOTAL EXPENDITURES	56,653.37	49,494.60	56,020.79

Financial Report

Assets

Cash:		
In hands of treasurer	$	14,624.78
Capital Reserve Funds: (R.S.A., Chap. 35)		
(For the acquisition of equipment and new construction)		52,804.08
(a) State purpose of Fund — Sewage disposal		
Accounts Due to the Town —		
Due from State Fish and Game Dept., rent		75.00
(a) Bounties		.50
Other bills due Town:		
(a) Water rent		430.00
(b) Landon Leach old bill		46.25
(c) Union Water Power Co. bill of 1962		70.18
Unredeemed taxes: (from tax sale on account of)		
(a) Levy of 1964		440.05
(b) Levy of 1963		59.11
Uncollected Taxes:		
(a) Levy of 1965		6,694.39
(b) Levy of 1964		457.80
(c) Levy of 1963 Polls levy 1965		36.00
(d) Previous Years Polls levy 1964		12.00
(e) State Head Taxes—Levy of 1965		95.00
(f) State Head Taxes—Previous Years		134.50
Total Assets	$	75,979.64
Grand Total	$	75,979.64

Liabilities

Due to State:		
(a) State Head Taxes — 1965 (Uncollected $95.00)	$	95.00

(b) Yield Tax - Bond & Debt Retirement (Uncollected $45.20)	45.20
Due to School Districts:	
Balance of School Tax	13,426.04
Capital Reserve Funds:	
(Offsets similar Asset account)	52,804.08
Total Liabilities	$ 66,370.32
Excess of assets over liabilities (Surplus)	9,609.32
Grand Total	$ 75,979.64

Receipts

Current Revenue:	
From Local Taxes: (Collected and remitted to Treasurer)	
1. Property Taxes Current Year—1965	$ 36,164.66
2. Poll Taxes Current Year—1965	146.00
3. National Bank Stock Taxes—1965	54.90
4. Yield Taxes—1965	4,484.66
5. State Head Taxes at $5—1965	445.00
6. Total Current Year's Taxes collected and remitted	41,295.22
7. Property Taxes and Yield Taxes - Prev. Yrs.	7,591.86
8. Poll Taxes - Prev .Yrs.	40.00
9. State Head Taxes at $5—Prev. Yrs.	95.00
10. Interest received on Taxes	147.97
11. Penalties on State Head Taxes	14.00
12. Tax sales redeemed	48.51
From State:	
Interest and dividends tax	259.93
Savings Bank Tax and Building and Loan Assiciation Tax	94.21
Fighting Forest fires	699.05
Bounties	9.50
From County, reimbursement Millsfield fire	103.70
From Local Sources, Except Taxes:	
Dog Licenses	74.00
Fines and forfeits	4.50
Sale of town property, junk	77.00

Income from departments, school share of town reports	150.00
Income from municipal water	864.50
Motor vehicle permits	3,463.11
Total Current Revenue Receipts	$ 55,032.06
Discount on Canadian money	1.89
	$ 55,030.17
Cash on hand January 1, 1965	10,954.70
Grand Total	$ 65,984.87

Payments

Current Maintenance Expense:	
General Government:	
Town officer's salaries	$ 1,225.00
Town officer's expenses	893.58
Election and registration expenses	55.00
Expenses town hall and other town buildings	3,385.66
Protection of Persons and Property:	
Police department	296.52
Fire department, including forest fires	3,599.20
Insurance	88.00
Bounties	.50
Health:	
Health department, including hospitals	413.13
Vital statistics	1.50
Aerial Spray	1,600.00
Town dumps and garbage removal	190.95
Highways and Bridges:	
Town Road Aid, TRA	16.10
Town Maintenance (Summer - Akers Pond Rd.)	77.00
Street Lighting	564.55
Sidewalk Repair	114.70
Libraries:	
Libraries	2,060.81
Public Welfare:	
Old age assistance	465.20

Patriotic Purposes:		
Memorial Day		16.00
Public Service Enterprises:		
Municipal water		730.50
Cemeteries, including hearse hire		922.51
Unclassified:		
Advertising and Regional Associations		97.99
Taxes bought by town		457.80
Discounts, abatements and refunds		114.00
Total Current Maintenance Expenses	$	17,386.20
Payments to Other Governmental Divisions:		
State Head Taxes paid State treas.		470.00
Payment to State a-c Yield Tax debt Retirement		782.05
Taxes paid to County		3,755.93
State - boat ownership reports		7.68
Payments to School Districts (1964 Tax $13,458.23 1965 Tax $15,500.00)		28,958.23
		33,973.80
Total Payments for all Purposes		51,360.09
Cash on hand December 31, 1965		14,624.78
Grand Total	$	65,984.87

Schedule of Town Property

Description:	Value
Town Hall, Lands and Buildings	$ 9,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	3,400.00
Furniture and Equipment	1,000.00
Fire Department, Lands and Buildings	6,600.00
Equipment	10,500.00
Parks, Commons and Playgrounds	200.00
Water Supply, if owned by Town	9,000.00
Schools, Lands and Buildings	12,000.00
Equipment	3,000.00
Scott Grover estate	2,000.00
Wild lot of land	1,500.00
George Lizotte lot	50.00
Leeman lot	200.00
TOTAL	$ 66,450.00

SUMMARY INVENTORY OF VALUATION

Lands and Buildings		$ 546,359.00
Public Utilities, Electric		41,100.00
Factory Buildings		2,000.00
Stock In Trade of Merchants		12,600.00
Stock In Trade of Manufacturers		5,750.00
Boats and Launches, (21)		3,275.00
Dairy Cows (39)		3,900.00
Gasoline Pumps and Tanks		2,400.00
Road Building and Construction Machinery		91,966.00
Wood, Lumber, Logs, etc. (not stock in trade)		1,675.00
Total Valuation before Exemptions Allowed		$ 711,025.00
War Service Exemptions	$ 15,550.00	
Neat Stock Exemptions	2,000.00	
Total Exemptions Allowed		$ 17,550.00
Net Valuation on which Tax Rate is Computed		$ 693,475.00

Electric Gas and Pipeline Companies:		
Public Service Co. of N. H.	$	41,100.00

Number of inventories distributed in 1965	245
Number of inventories returned in 1965	141
Number of veterans who received property exemptions	12
Number of veterans widows who received property exemptions	2
Number of veterans exempted from poll tax	21

Statement of Appropriations and Taxes Assessed

Appropriations:		
Town Officers Salaries	$	1,225.00
Town Office Administrative Expenses		900.00
Election and Registration Expenses		100.00
Town Hall and Buildings Maintenance		4,500.00
Police Department		500.00
Fire Department ($1,000.00), Forest Fires ($1,000.00)		2,000.00
Civilian Defense		100.00
Health Department		25.00
Dump and Garbage Collection		250.00
Street Lighting		588.00
Akers Pond, Summer Maintenance		300.00
Libraries		2,100.00
Old Age Assistance		575.00
Public Relief (Town Poor)		200.00
Hospital Fund		400.00
Aerial Spray		1,600.00
Cemeteries		700.00
Advertising and Regional Associations		97.99
Total Town Appropriations	$	16,160.99

Less Estimated Revenues and Credits:		
Interest and Dividends Tax	$	259.93
Savings Bank Tax		94.21
Reimbursement, Fire Control		699.05
Revenue from Yield Tax Sources		3,774.88
Interest Received on Taxes and Deposits		142.22
Dog Licenses		80.00

Motor Vehicle Permit Fees		3,500.00
Rent of Town Property		150.00
Water Department		600.00
National Bank Stock Taxes		54.90
Poll Taxes at $2.00 (Number 84)		168.00
School Share of Town Reports		150.00
Sale of Junk, etc.		17.00
Total Revenue and Credits	$	9,690.19

Net Town Appropriations	$	6,470.80
Net School Appropriations		30,925.64
County Tax Assessment		3,755.93
Total of Town, School and County	$	41,152.37
Overlay		162.68
Amount to be Raised by Property Taxes	$	41,315.25

Taxes to be committed to Collector:

Property Taxes	$	41,315.25
Poll Taxes at $2.00		168.00
National Bank Stock Taxes		54.90
	$	41,538.15

Tax Rates:

Town	$	6.20

Town Clerk's Report

Received from 228 (1965) Auto Permits from Jan. 1, 1965 to Jan. 1, 1966	$ 3,436.85	
Received from 5 (1964) Auto Permits from January 1, 1965	14.26	
Total Amount Received from 233 Auto Permits	$ 3,451.11	
Total Amount Paid to the Treasurer for Auto Permits from January 1, 1965 to to January 1, 1966		$ 3,451.11
Received from 24 (1965) Dog Taxes	$ 61.00	
Received from fines on 1965 Dog taxes	4.00	
Received from 9 (1964) Dog taxes	21.00	
Received from fines on 1964 dog taxes	4.50	
Total Amount Received from Dog Taxes and Fines	$ 90.50	
Total Amount paid to the Treasurer from dog taxes and fines from January 1, 1965 to January 1, 1966		$ 90.50
Total Amounts from all sources received and paid to the Treasurer from January 1, 1965 to January 1, 1966	$ 3,541.61	$ 3541.61

by: Madeline M. Hart, Town Clerk

Unpaid Dog Taxes:

Elwin Barnett
Clarence Gray
Elwyn Shurtleff
Dennis Ferren
Iola Sausville
George Wight

Uncollected Taxes

Uncollected Head Taxes

Barnett, Elwin L.	$ 5.00
Barnett, Shirley	5.00
Bean, Bertha	5.00
Bean, Merit	5.00
Ferren, Jennie	5.00
Ferren, Marvin	5.00
Ferren, Anna	5.00
Enman, Larry	5.00
Enman, Norman	5.00
Gray, Marion	5.00
Gray, Clarance	5.00
Leach, Landon	5.00
Leach, Nellie	5.00
Shurtleff, Elwyn	5.00
Shurtleff, Harriet	5.00
Verratti, Lydia	5.00
West, Jerold	5.00
Wight, George	5.00
Wight, Katherine	5.00

Uncollected Yield Tax

Ferren, Dennis J.	$ 45.20

Uncollected Poll Taxes

Barnett, Shirley	$ 2.00
Bean, Jean	2.00
Chabot, Dennis	2.00
Ferren, Jennie	2.00
Ferren, Marvin	2.00
Ferren, Anna	2.00
Enman, Larry	2.00
Enman, Norman	2.00
Gray, Clarance	2.00
Gray, Marion	2.00
Leach, Landon	2.00
Leach, Nellie	2.00
Mathieu, Margaret	2.00
Shurtleff, Harriet	2.00
Verratti, Lydia	2.00
West, Beryl	2.00

West, Jerold	2.00
Wight, Katherine	2.00

Uncollected Property Taxes

Annis, Elmer	$ 257.24
Annis, Genevieve	6.20
Barnett, Elwin	63.55
Bean, Merit	506.23
Bean, Robert	992.00
Ferren, Dennis	47.74
Garrow, Gordon	57.04
Gray, Clarance	93.00
Leach, Nellie	68.20
Mathieu, Margaret	285.20
Shurtleff, Elwyn	124.00
E. & H. Well Drilling, Inc.	1,652.30
Thurston, Archie	155.00
Thurston, George O.	737.80
Verratti, Lydia	31.00
W. E. B. B. Inc	155.00
West, Beryl	310.00
West, Jerold	91.14
Allain, Julia & Henry	31.00
Bilodeau, Richard	37.20
Bouchard, Roland	49.60
Bond, Florence	9.30
Chariak, Bertha	217.00
Chauvette, Henry	24.80
Cote, Henry	31.00
Coulombe, Sylvio	62.00
Coulombe, Norman	40.30
Des Biens, Raymond	49.60
Gauthier, Fernard and Louise	31.00
Garneau, Arthur and Kathleen	46.50
Gerourd, Romeo	18.60
Jutras, Maurice	24.80
La Francois, Oscar and Marion	18.60
Labrecque, Rosaire and Florence	3.10
Landry, Leon	31.00
Majors, Hugh	18.60
Martin, Winston and Jean	80.60
Oulette, Lucien and Saseen, Joseph	31.00
Phillips, Paul and Harry	24.80
Roderique, Victor	31.00
Routhier, Irenee	37.20
Roy, Joseph	37.20

Roy, Maurice	6.20
Roy, Ronald	38.75
Robichaud, Arthur	6.20
Theberge, Leo and Helleran, Shirley	24.80

Tax Collector's Report

Property, Poll and Yield Taxes

Levy of 1965

Debit

Taxes Committed to Collector:		
Property Taxes	$ 41,178.85	
Poll Taxes	188.00	
National Bank Stock Taxes	54.90	
Yield Taxes	4,529.86	
Added Property Taxes	1,680.20	
Total Debits		$ 47,631.81

Credit

Remittances to Treasurer:		
Property Taxes	$ 36,164.66	
Poll Taxes	146.00	
National Bank Stock Taxes	54.90	
Yield Taxes	4,484.66	
		$ 40,850.22
Abatements:		
Poll Taxes	$ 6.00	
		$ 6.00
Uncollected Taxes as Per Collectors List:		
Property Taxes	$ 6,694.39	
Poll Taxes	36.00	
Yield Taxes	45.20	
		$ 6,775.59
Total Credits		$ 47,631.81

Property, Poll and Yield Taxes

Levy of 1964

Uncollected Taxes as of January 1, 1965

Debit

Property Taxes	$ 7,470.71	
Poll Taxes	52.00	
Yield Taxes	162.43	
		$ 7,685.14
Interest Collected During Fiscal Year to December 31, 1965		139.30
Total Debits		$ 7,824.44

Credit

Remittances to Treasurer to Dec. 31, 1965		
Property Taxes	$ 7,470.71	
Poll Taxes	40.00	
Yield Taxes	121.15	
Interest Collected	139.30	
		$ 7,771.16
Abatements:		
Poll Taxes	$ 12.00	
		$ 12.00
Uncollected Taxes as per Collector's List		
Yield Tax		$ 41.28
Total Credits		$ 7,824.44

State Head Tax

Levy of 1965

Debit

State Head Taxes Committed to Collector:		
Original Warrant	$ 560.00	
Penalties	4.50	
Total Debits		$ 564.50

Credit

Remittances to Treasurer:		
Head Taxes Collected	$ 445.00	
Penalties	4.50	
Abated	20.00	
Uncollected Head Taxes	95.00	
Total Credits		$ 564.50

State Head Tax

Levy of 1964

Debit

Uncollected January 1, 1965	$ 125.00	
Penalties	9.50	
Total Debits		$ 134.50

Credit

Remittances to Treasurer		
Head Taxes	$ 95.00	
Penalties	9.50	
Abated during 1965	30.00	
Total Credits		$ 134.50

Summary of Tax Sales Accounts As Of Dec. 31, 1965

Debit

	Tax Sales on Account of Levies of:	
	1964	1963
Taxes Sold to Town During Current Fiscal Year	$ 457.80	
Balance of Unredeemed Taxes Jan. 1, 1965		95.62
Interest Collected after Sale		2.92
Total Debits	$ 457.80	$ 98.54

Credit

Remittances to Treasurer	$ 17.75	$ 39.43
Unredeemed Taxes at close of year	440.05	59.11
	$ 457.80	$ 98.54

	Unredeemed Taxes From Tax Sales Levies of:	
	1964	1963
Elwyn Shurtleff	$ 121.74	
Shurtleff Well Drilling	269.13	
Dennis Ferren	49.18	59.11
	$ 440.05	$ 59.11

Treasurer's Report

Credits

Balance in checking account Jan. 1, 1965	$ 10,954.70
Cash in Savings Account, Jan. 1, 1965	49,941.32
Receipts to Jan. 1, 1966	55,030.17
Interest on Capital Reserve Fund for year 1965	2,862.76
	$118,788.95

Debits

Payments to Jan. 1 1966	$ 51,360.09
Balance in checking account Jan. 1, 1966	14,624.78
Cash in Capital Reserve Fund	52,804.08
	$118,788.95

BARBARA A. BARNETT,
Treasurer

Detail Statement of Receipts

Eunice M. Thurston, 1964 property taxes	$ 36,219.56
Eunice M. Thurston, poll taxes	146.00
Eunice M. Thurston, prev. years, property & polls	7,510.71
Eunice M. Thurston, tax sales redeemed	48.51
State of N. H., bounties	9.50
State of N. H., savings bank tax	94.21
State of N. H., interest & dividend tax	259.93
State of N. H., fire at Wentworth Location	34.00
State of N. H., share of forest fires	665.05
Errol School District, share of printing town reports 1964-1965	150.00
Madeline M. Hart, dog license fines	4.50
Madeline M. Hart, dog licenses	74.00
Eunice M. Thurston, penalties	14.00
Eunice M. Thurston, interest received on taxes	147.97
Eunice M. Thurston, 1964 Head taxes	95.00
Eunice N. Thurston, 1965 Head Taxes	445.00
5unice M. Thurston, 1964 yield taxes	121.15
Eunice M. Thurston, 1965 yield taxes	4,484.66
Arnold Grover, old lawn mower	10.00
Gordon Hawkins, junk	7.00
N. H. Fish & Game Dept. rent of diesel house	60.00
Celia Hurlbert, water rent collections	864.50
Madeline M. Hart, motor vehicle registrations	3,463.11
County of Coos, reimbursement for Elmer Annis fire (Millsfield)	103.70
	$ 55,032.06
Discount on Canadian money	1.89
	$ 55,030.17

Detailed Statement of Payments

Town Officers' Salaries:

Robert W. Bean, auditor for 1964	$	75.00
Madeline M. Hart, town clerk		175.00
Eunice M. Thurston, tax collector		275.00
John J. Travers, selectman		150.00
Norman Eames, selectman		150.00
Celia G. Hurlbert, selectman		250.00
Barbara A. Barnett, treasurer		150.00
	$	1,225.00

Town Officers' Expenses:

Association of N. H. Assessors, dues	$	5.00
News and Sentinel, printing town reports		284.38
Town Clerks Association, dues		3.00
Royal Typewriter Co., typewriter		193.50
John Travers, attending meetings and supplies		36.48
Norman Eames, attending meetings and supplies		10.00
Celia Hurlbert, attending meetings and supplies		26.30
Bergeron and Hanson, legal advice		17.00
Norbert J. Bergeron, transfer cards		2.90
Edson Eastman, office supplies		24.36
N. H. Tax Collectors Association, dues		3.00
Marshall & Kent, town officers bonds		90.00
Madeline M. Hart, attending meetings and supplies		156.81
Eunice M. Thurston, expense		27.35
Homestead Press, printing tax bills		12.35
Barbara A. Barnett, supplies		1.15
	$	893.58

Election and Registration:

Virginia Lane, Supervisor	$	35.00
Virginia Mosher, Supervisor		20.00
	$	55.00

Town Hall:

Eames Garage, snow removal, supplies and labor	$	7.00
Public Service Co. of N. H., electric service		170.75
Hick's Lumber, 1964 bill for lumber		8.25
Nugent Motor Co., fuel oil		850.85

Harry Hurlbert, janitor	31.00
Curtis Hardware, making keys	1.40
Ida Martel, janitor service	319.45
Daniel Hebert, repairing burner in furnace and parts	285.73
C. R. West, Inc., compressor and labor	60.00
Scott's Store, janitor supplies	3.95
Colebrook Plumbing & Heating, cleaning & repairing furnace	22.05
Maurice Lavesque, painting town hall	727.00
James Barnett, janitor supplies	8.73
Robert Wilson, combination windows	885.00
Errol Sunoco, snow removal	4.50
	$ 3,385.66

Police Department:

Town of Milan, police service	$ 296.52

Fire Department Including Forest Fires:

Public Service Co., service at fire station	$ 113.45
Eames Garage, labor, supplies, repairs, snow removal, etc.	242.12
Nugent Motor Co., fuel oil	473,57
New. England Telephone, telephone service fire alarms	312.70
Ida Martel, janitor service	50.00
G. O. Thurston, Forestry share lawn mower	150.81
Blanchard Associates, hose for fire truck	403.95
Hanover House, insurance	142.50
Raymond Conway, truck insurance	207.56
Colebrook Plumbing & Heating, cleaning furnace	1.87
Daniel Hebert, labor on furnace	14.59
Charles E. Hatt, labor	7.50
Rodney Grover, labor at fire station	7.50
Werner Littlehale, fighting fire	25.20
Ellis Olson, fighting fire	10.00
William Pike, fighting fire	18.00
Albert Allaire, fighting fire	11.20
Don Cassidy, fighting fire	16.80
Ernest Neadeau, fighting fire	16.80
Gerard Thibeault, fighting fire	28.00
Alden Verratti, fighting fire	25.00
Landon Leach, fighting fire	25.20
Thomas Sheridan, fighting fire	22.50
Rodney Grover, fighting fire	23.80
George Lemieux, fighting fire	22.40
Peter McGillen, fighting fire	22.40

George Wight, fighting fire	16.80
Fritz Jensen, fighting fire	8.50
Dean Miles, fighting fire	40.00
Gleason McCullough, fighting fire	6.00
Kenyon Vineyard, fighting fire	25.00
Maurice Labonte, fighting fire	13.50
Arthur Therriault, fighting fire	11.20
Norman Gagnon, fighting fire	9.80
Charles Morton, fighting fire	11.20
John Morton, fighting fire	14.00
Alva Richardson, fighting fire	27.20
Andrew McKenzie, fighting fire	19.60
Merit Bean, fighting fire	5.60
Robert Eastman, fighting fire	9.80
Clarence Gray, fighting fire	9.80
Edwin Grover, fighting fire	43.50
Theodore Grover, fighting fire	39.00
Robert Moody, fighting fire	9.80
Larry Bailargeron, fighting fire	9.80
Phillip Verratti, fighting fire	8.75
Aime LePage, fighting fire	7.00
Norman Enman, fighting fire	7.00
Ernest Lang, fighting fire	8.40
Raymond Berony, fighting fire	8.40
Gordon Masters, fighting fire	3.00
Albert Frechette, fighting fire	3.00
Alan McDougal, fighting fire	4.50
Norman Hancock, fighting fire	4.50
John Hinkley, fighting fire	12.00
Glenson McCullough, fighting fire	7.50
Everett Eames, fireman and fighting fire	25.50
Norman Eames, fireman and fighting fire	16.75
CarltonEames, fireman and fighting fire	10.00
Russell Linkenbach, fireman and fighting fire	20.90
Grover McLeod, fireman and fighting fire	30.50
Donald Eastman, fireman and fighting fire	23.50
Richard Eastman, fireman and fighting fire	18.25
Cecile Eastman, fireman and fighting fire	12.15
Leonard Jordan, fireman and fighting fire	18.50
Merle Gray, fireman	5.00
Paul Mathieu, fireman and fighting fire	22.54
Graydon Campbell, fireman	2.50
Malcolm Barnett, fireman and fighting fire	12.30
Leslie Hawkins, fireman and fightng fire	37.65
Ralph Thurston, fireman and fighting fire	13.70
Howard West, fireman	2.50
William Hart, fireman	1.25

Roger Hawkins, fireman		1.25
Ralph Sweatt, fireman and fighting fire		14.95
Paul Chabot, fireman and fighting fire		22.25
Hartley Sweatt, fireman and fighting fire		14.55
Paul Thurston, fireman and fighting fire		8.25
Howard Gray, fireman and fighting fire		16.25
Robert Bean, fireman		3.75
John Travers, fireman and fighting fire		132.89
Walter Morrison, fireman and fighting fire		10.00
Brown Co., equipment, fighting fire		214.00
Mona Eames, feeding firemen		5.00
Umbagog Restaurant, feeding firemen		83.00
	$	3,599.20
Bounties:		
Celia Hurlbert, bounty on one hedgehog	$	.50
Insurance:		
Jacobs Insurance, Inc. ins. on town hall, 3 yrs.	$	88.00
Health Department Including Hospitals:		
John Travers, telephone, postage and labor	$	9.91
State of New Hampshire, postage	$	3.22
Upper Connecticut Valley Hospital Assoc., approp.		400.00
	$	413.13
Town Dump & Garbage Removal:		
Eames Garage, plowing, snow and garbage removal at dump	$	131.25
Theodore Grover, supervising fire at dump		12.00
C. Martel, labor at dump		1.50
Clifford Lane, dozer service at dump		46.20
	$	190.95
Vital Statistics:		
Madeline M. Hart, vital statistics	$	1.50
T.R.A.:		
State of New Hampshire, T. R. A.	$	16.10
Summer Maintenance of Akers Pond Road:		
Eames Garage, opening road May 1st, labor, equipment and repairs	$	64.00
Grover McLeod, labor		9.00

Harry Little, equipment hire		2.50
John Travers, labor		1.50
	$	77.00

Aerial Spray:

Virchow Aero Service, spraying town for insects	$	1,600.00

Street Lighting:

Public Service Co., of N. H., street lights	$	564.55

Sidewalk Maintenance:

Rodney Grover, labor on sidewalk	$	15.00
George Wight, Jr., labor		13.50
Eames Garage, cold patch		86.20
	$	114.70

Library:

Public Service Co., electricity	$	167.27
Nugent Motor Co., fuel oil		181.48
Eames Garage, snow removal		7.00
Arlene Grover, librarian		288.00
Judy Grover, labor		24.00
Ronny Grover, labor		7.50
Rodney Grover, labor		7.50
Daniel Hebert, labor and supplies for furnace		10.73
Hicks' Hardware, building materials		133.95
Morris Company. Inc., building materials		1,064.50
Ella Eames, building materials		15.82
A. D. Davis & Sons, Inc., insurance		27.00
American Publishing Co., books		106.06
Ida Martel, janitor service		20.00
	$	2,060.81

Old Age Assistance:

State of New Hampshire, O.A.A.	$	465.20

Memorial:

Paul Thurston, mowing lots	$	10.00
Mrs. Carmi Keazer, flowers for servicemen's memorial		6.00
	$	16.00

Cemeteries:

P. A. Hicks, lawn seed and fertilizier, turf food	$	38.65
Rodney Grover, labor		345.56

Judy Grover, labor		317.20
Ronny Grover, labor		51.00
G. O. Thurston, lawn mower, repairs for lawn mower		155.10
Harry Little, equipment hire		15.00
	$	922.51

Municipal Water Department:

Eames Garage, snow removal & supplies	$	170.23
Union Water Power Co., lease on land		1.00
Public Service Co., electricity		334.03
Ida Martel, janitor service		30.00
Wm. A. Gosselin, point		10.00
John Travers, labor & supplies		10.59
Berlin Water Works, material for water line		123.00
Charles E. Hatt, labor on line		18.00
Daniel Hebert, labor & supplies		3.65
Town of Errol, water rent		30.00
	$	730.50

Advertising & Regional Associations:

White Mts. Region Assoc., 1965 appropriation	$	97.99

Taxes Bought By Town:

Eunice M. Thurston, taxes bought by town	$	457.80

Discounts and Abatements:

Iola Sauseville, veterans widow exemption	$	114.00

State & County:

State of N. H., head taxes	$	470.00
J. Arthur Sullivan, treasurer, County tax		3,755.93
State of N. H., Bond & Retirement tax		782.05
State of N. H., boat ownership reports		7.68
	$	5,015.66

School District:

Errol School District, Bal. of 1964 appropriation	$	4,458.23
Errol School District, on 1965 appropriation		24,500.00
	$	28,958.23

REPORT OF TRUSTEE OF TRUST FUNDS

March 21, 1958 - Lawrence Zwicker, Cemetery Trust Fund	$ 251.68
4% Interest, Invested in Savings Bank	10.20
Total	$ 261.88

Merit W. Bean, Trustee

LIBRARIAN'S REPORT 1965

Total amount of books let out:

1279 Adults
952 Juniors
Total for year 2231
358 books borrowed from Bookmobile
45 new books were purchased

Cash Report

Cash balance from 1963	$ 13.62
Received from fines	9.25
Total	$ 22.87

Expense Report

Postage, Clearing walks and misc.	$ 9.08
Cash on hand Janaury 1, 1966	$ 13.79

Librarian, Arlene L. Grover

Salary	$ 300.00
Books	100.00
Fuel	200.00
Insurance	27.00
Misc.	1,473.00
	$ 2,100.00

Bertha Bean
Harriet Shurtleff
Ella Eames

Auditor's Report

I have audited the books of the Town of Errol for the year ending December 31, 1965, and found them to be correct to the best of my knowledge and belief.

Robert W. Bean
Auditor

ERROL POLICE REPORT 1965

1965 was a big year for traffic in your area. Most of our work was trying to make Errol a safe and welcome place in which to live. Much was accomplished and there is still much left to do.

With the type of cooperation given the Police Dept. by the Selectmen and the citizens of Errol in 1965, we feel sure that the traffic problem can be met and dealt with effectively.

We want to thank the people of Errol, and sincerely hope that you have been happy with our work.

Respectfully submitted,

A. R. Jodrie Jr.
Police Chief, Milan, N. H.

Errol Water Department

Uncollected January 1, 1965	$ 285.50
1965 Water rents	1009.00
	$ 1,294.50
Total collected in 1965	864.50
	$ 430.00

Uncollected water rents December 31, 1965:

Malcolm Barnett	$ 9.00
Merit Bean	9.00
Robert Bean	9.00
Mrs. John Chariak	80.50
Errol Congregational Church (Parsonage)	40.50
Errol School District	25.00
Alice Ferris	9.00
Marion Gray	18.00
Roger Hawkins	18.00
Gilbert Sutton	5.00
Margaret Mathieu (Umbagog Lunch)	11.50
Paul Mathieu	9.00
Henry Mosher	9.00
New England Telephone	9.00
Ila Owen (Collins Place)	9.00
Nils Ronning	4.50
Iola Sausville	18.00
G. O. Thurston	14.00
Albert Verratti (Ruff Butt)	123.00
	$ 430.00

REPORT OF THE

UPPER CONNECTICUT VALLEY HOSPITAL ASSOC.

As president of the Upper Connecticut Valley Hospital Association, I wish to express my appreciation for the excellent cooperation of the Town during the past year. This organization was incorporated at the beginning of 1965 with the sole purpose of improving the medical facilities for the care of our people.

As you know, our project for the year was to make possible the re-establishment of full x-ray facilities to the area, and I am happy to announce that with your generous contributions we have been able to purchase an x-ray machine which was delivered to the Hospital this week and will be installed as soon as the x-ray room is completed.

At the first Annual Meeting, the Association decided that its project for 1966 would be a complete evaluation of the medical needs of this area with recommendations for the future. The Board of Directors is happy to announce that no funds will be required for this year. It is anticipated the dues received from annual memberships will provide what is necessary. It is hoped that on Town Meeting Day those citizens with an interest in this project will become active members in the Hospital Association.

Sincerely yours,

W. H. Gifford, M. D.

STATE OF NEW HAMPSHIRE

ANNUAL REPORT

of the

School District

of the Town of

Errol, New Hampshire

For the Fiscal Year Ending June 30, 1965

School Warrant

STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the Town of Errol, in the County of Coos, qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall in said District, on the 8th day of March, 1966, at 1:30 o'clock in the afternoon, to act upon the following articles:

1. To choose a Moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose a Treasurer for the ensuing year.

5. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating therto.

6. To choose an Auditor for the ensuing year.

7. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of statutory obligations of the District.

8. To transact any other business that may lawfully come before said meeting.

Given under our hands at said Errol this 21st day of February, 1966.

JAMES BARNETT
MARGARET D. MATHIEU
MERIT BEAN

A true copy of Warrant — Attest:
JAMES BARNETT
MARGARET D. MATHIEU
MERIT BEAN

(Suggested Motion to Follow Article 7)

I move that the district raise and appropriate for the support of schools, for the payment of salaries for school district officials and agents and for the payment of the statutory obligations of the district the sum of $38,626.37 and in addition thereto any and all monies received by the district from the New Hampshire Sweepstakes under RSA 284, for the specific purpose of painting the Errol School.

REPORT OF SCHOOL BOARD

Organization	Term Expires
Mr. James Barnett	1966
Mrs. Margaret D. Mathieu	1967
Mr. Merit Bean	1968

Mrs. Madeline Hart, Clerk
Mrs. Eunice Thurston, Auditor
,Moderator
Mr. Linwoood E. Clarke, Superintendent of Schools. Board meetings are held at call of Chairman.

TREASURER'S REPORT

For the Fiscal Year Ending June 30, 1965

SUMMARY

Cash on hand, July 1, 1964		$ 1,856.01
Received from Selectmen:		
Current appropriation	$31,658.23	
Received from Federal Sources:	.88	
Received from State Sources	1,079.83	
Received from Tuitions	2,567.00	
Received from all Other Sources	725.44	
		36,031.38
Total amount available for fiscal year		37,887.39
Less Schoool Board orders paid		33,274.72
Balance on hand, June 30, 1965		$ 4,612.67

BARBARA A. BARNETT,

August 19, 1965 District Treasurer

DETAILED STATEMENT OF RECEIPTS

1964		
July 1	Balance cash on hand	$ 1,856.01
Oct. 3	Town of Errol, Appropriation	2,000.00
Oct. 3	James W. Barnett, Sale of stove	25.00
Oct. 28	Town of Errol, Appropriation	1,200.00
Oct. 28	State of New Hampshire 1963 - 64 Reimbursement	.88
Nov. 12	Town of Errol, Appropriation	5,000.00
Dec. 7	Town of Errol, Appropriation	5,000.00
Dec. 17	State of New Hampshire, Errol's share of Sweepstakes	1,079.83
1965		
Jan. 5	Town of Errol, Appropriation	5,000.00
Mar. 10	Town of Errol, Appropriation	3,000.00
Apr. 19	Town of Errol, Appropriation	3,000.00
June 10	Town of Upton, Maine, Tuition	700.00
June 10	Town of Upton, Maine, Tuition	467.00
June 28	Town of Errol, Appropriation	4,458.23
July 1	State of New Hampshire, Tuition and Transp., Millsfield	1,400.44
July 14	State of New Hampshire, Wentworth Location Tuition	700.00
	Total receipts during year	$37,887.39

AUDITORS' CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the School District of Errol, New Hampshire, of which the above is a true summary for the fiscal year ending June 30, 1965, and find them correct in all respects.

EUNICE M. THURSTON,
Auditor

August 28, 1965

Financial Report

For the Fiscal Year Ending June 30, 1965

RECEIPTS

From Local Taxation:	
Current Appropriation	$31,658.23
Other Revenue from Local Sources:	
	25.00
Revenue from Federal Sources:	
School Lunch	.88
Amounts Received from Other School Districts in State:	
Tuition	1,400.00
Transportation	700.44
Amounts Received from School Districts in Another State	
	1,167.00
Total receipts from all sources	36,031.38
Cash on hand at beginning of year, July 1, 1964	1,856.01
GRAND TOTAL	$37.887.39

EXPENDITURES

	Total Amount	Elementary School	High School
Administration:			
Salaries of District Officers	370.12	329.41	40.71
Contracted Expenses	15.00	13.35	1.65
Other Expenses	214.35	190.77	23.58
Instruction:			
Teachers' Salaries	20,054.66	10,054.66	10,000.00
Textbooks	500.44	350.44	150.00
Teaching Supplies	322.55	150.00	172.55
School Libraries and audio-visuals	17.52		17.52

Other Expenses	31.58		31.58
Health Services:			
Salaries	65.00	55.00	10.00
Pupil Transportation:			
Contracted Services	3,124.20	2,780.54	343.66
Operation of Plant:			
Salaries	815.75	693.39	122.36
Supplies	102.24	86.91	15.33
Contracted Services	33.00	28.05	4.95
Heat for Buildings	978.20	831.47	146.73
Utilities, except heat	323.36	274.86	48.50
Other Expenses	101.26	86.08	15.18
Maintenance of Plant:			
Replacement of Equipment	41.82	35.55	6.27
Repairs to Equipment	9.73	9.73	
Repairs to Buildings	617.40	524.79	92.61
Fixed Charges:			
Teachers' Retirement System	1,055.10	549.10	506.00
F.I.C.A.	435.15	226.35	208.80
Insurance	433.19	368.22	64.97
Outgoing Transfer Accounts:			
Tuition	2,721.24		2,721.24
District Share of Supervisory Union Expenses	891.86	758.09	133.77
Total Expenditures for All Purposes	$ 33,274.72	18,396.76	14,877.96
Cash on hand at end of year, June 30, 1965	4,612.67		
GRAND TOTAL	$ 37,887.39		

Detailed
Statement of Expenditures

1965 - 1966

Salaries of District Officers

James Barnett, school board salary	$ 100.00	
Walter Morrison, school board salary	100.00	
Darlene Mathieu, school board salary	50.00	
Barbara Barnett, treasurer	100.12	
Eunice Thurston, auditor	15.00	
Madeline Hart, clerk	5.00	
		$ 370.12

Contracted Services

Eunice Thurston, auditor		15.00

Other Expenses of Administration

Darlene Mathieu	$ 18.75	
James Barnett	41.85	
Walter Morrison	3.75	
Town of Errol	150.00	
	$ 214.35	$ 214.35

Teachers' Salaries

Nina John	$ 4,700.00	
Gary Gilcris	4,600.00	
Louis Keroack	5,400.00	
Roger Speer	5,200.00	
Substitutes	154.66	
		$20,054.66

Textbooks

American Education Pub.	$ 3.00
MacMillan Co.	79.16
J. E. Davidson	4.00
Field Enterprises Educational Corp.	5.95
Yale University Press	6.30
N. H. State Library	4.53

Allyn & Bacon	97.98	
Ginn & Co.	19.21	
Holt, Rinehart & Winston	33.83	
Scott Foresman Co.	78.79	
Harcourt, Brace & World	105.36	
D. C. Heath & Co.	23.78	
Silver Burdett	18.65	
McGraw Hill Book Co.	19.90	
		$ 500.44

Library

J. L. Hammett		$ 17.52

Teaching Supplies

Roger Speer	$ 15.39	
Scholastic Magazines	77.75	
American Education	15.50	
Willard Covieo	8.00	
Milton Bradley	117.22	
Stansi Scientific Co.	10.12	
Mainco Supply	12.50	
N. Y. Athletic Supply	17.70	
James Barnett	30.05	
Elgin School Supply	11.62	
Quincy Specialties	2.70	
White Mountain News	1.00	
Merle Gray	3.00	
		$ 322.55

Other Expenses for Instruction

J. L. Hammett Co.	$ 6.58	
Zillah Thurston	10.00	
Rev. Dale E. True	15.00	
		$ 31.58

Health Services

Treasurer, State of N. H.		65.00

Contracted Services - Transportation

Alphe Saucier	$ 1,871.20	
Town of Upton	1,253.00	
		$ 3,124.20

Salaries - Operation of Plant

Mary Jordan	$ 810.75	
Leonard Jordan	5.00	
		$ 815.75

Supplies - Operation of Plant

James Barnett	$ 102.24

Contracted Services - Operation of Plant

Eames Garage	$ 33.00

Heat

Nugent Motor Company	$ 978.20

Utilities

Public Service Co.	$ 240.62	
Town of Errol	50.00	
Daniel Hebert	7.25	
James Barnett	25.49	
		$ 323.36

Other Expenses for Operation of Plant

Colebrook Plumbing and Heating	$ 101.26

Replacement of Equipment

Sears Roebuck & Co.	$ 41.82

Repairs to Equipment

Daniel Hebert	$ 9.73

Repairs to Buildings

Camille Martell	$ 25.50	
Rodney Grover	21.00	
Daniel Hebert	12.51	
Curtis Hardware	5.60	
G. O. Thurston	5.00	
Colebrook Plumbing and Heating	61.44	
Maurice Levesque	485.00	
Berlin Glass Shop	1.35	
		$ 617.40

Teachers' Retirement

Teachers' Retirement System		$ 1,055.10

F. I. C. A.

N. H. State Treasurer		$ 435.15

Insurance

Raymond Conway	$ 376.74	
Langley's Insurance	56.45	
		$ 433.19

Tuition

Conway School District	$ 469.00	
Hillsboro Deering Coop.	469.00	
Colebrook School District	812.50	
Berlin School District	970.74	
		$ 2,721.24

Supervisory Union No. 58

Supervisory Union No. 58 ,	891.86
Total Payments for all purposes 1964-1965	$33,274.72

BALANCE SHEET

Assets, June 30, 1965	
Cash on hand, June 30, 1965	$ 4,612.67
Total Assets	$ 4,612.67
Net Debts (Excess of liabilities over assets)	-0-
GRAND TOTAL	$ 4,612.67
Liabilities, June 30, 1965	-0-
Surplus (Excess of assets over liabilities)	$ 4,612.67
GRAND TOTAL	$ 4,612.67

BUDGET

1966-67

In order that a better picture may be had of the district's finances, we are showing the exact expenditures for 1964-65, estimate for 1965-66, and the proposed budget for 1966-67.

SUMMARY:		Expenditures 1964-65	Estimate 1965-66	Budget 1966-67
Administration:				
110.	Salaries of District Officers	370.12	365.00	365.00
135.	Contracted Services	15.00	30.00	30.00
190.	Other Expenses	214.35	195.00	195.00
Instruction:				
210.1	Teachers' Salaries	20,054.66	20,900.00	22,210.00
215.	Textbooks	500.44	450.00	431.00
220.	Libraries and Audio-visual Material	17.52	125.00	125.00
230.	Teaching Supplies	322.55	550.00	550.00
290.	Other Expenses for Instruction	31.58	150.00	150.00
Health Services:				
410.	Salaries for Health Services	65.00	100.00	476.00
490.	Other Expenses			50.00
Pupil Transportation:				
535.	Contracted Services	3,124.20	3,060.00	2,700.00
Operation of Plant:				
610.	Salaries for Operation of Plant	815.75	1,300.00	1,300.00
630.	Supplies for Operation of Plant	102.24	600.00	600.00
635.	Contracted Services, Operation of Plant	33.00	110.00	110.00
640.	Heat for buildings	978.20	1,200.00	1,200.00
645.	Utilities, except Heat	323.36	350.00	350.00
690.	Other Expenses for Operation of Plant	101.26	50.00	50.00

Maintenance of Plant:				
725.	Replacement of Equipment	41.82	626.38	255.65
726.	Repairs to Equipment	9.73	500.00	500.00
766.	Repairs to Buildings	617.40	400.00	400.00
790.	Other Expenses for Maintenance		500.00	500.00
Fixed Charges:				
850.2	Teachers' Retirement System	1,055.10	1,250.00	1,300.00
850.3	F.I.C.A.	435.15	500.00	575.00
855.	Insurance	433.19	175.00	300.00
Outgoing Transfer Accounts:				
1477.1	Tuition	2,721.24	3,500.00	3,000.00
1477.3	District Share of Supervisory Union Expenses	891.86	939.66	993.72
		33,274.72	37,926.04	38,626.37

RECEIPTS

Cash on hand	1,856.01	4,612.67	-0-
Town Appropriation	31,658.23	30,925.64	36,314.37
Federal Aid, School Lunch	.88		
Sweepstakes	1,079.83	887.73	1,000.00
Tuition	2,567.00	1,500.00	1,312.00
Other Receipts	725.44		
	$ 37,887.39	$ 37,926.04	$ 38,626.37

Superintendent's Report

REPORT OF THE SUPERINTENDENT OF SCHOOLS

1965 - 1966

To the School Board and Citizens of Errol:
We, again have been fortunate in having the services of teachers who are all duly certified and qualified in their respective subject matter areas. We have taken the initiative in utilizing our facilities more fully and have established a program in Industrial Arts and in Physical Education using the present shop and town hall respectively for these areas.

We again have received approval of being an Approved High School for Errol. A correlation of our academic program with that offered at Berlin High School has paid off and we are following the same system this year. We are utilizing some areas of the new Modern Math and with the Board's permission will follow this up with additional courses next year.

In studying the present enrollment in the high school, it is the Superintendent's suggestion that the Board and the town citizenry take a very close look at the feasibility of continuing the high school. For the next two or three years, with the present enrollment figures at hand, it is the feeling of the Superintendent that we can dispense with one teacher at the high school level. This can be done without hurting the school by having a teacher who is willing to become certified in one or two additional areas. This will not effect the quality nor the rating of the school. If, in the future, the enrollment increases you can always add an additional teacher when needed and, of course, this will result in quite a large savings regarding faculty salaries.

By the installation and purchase of a portable science lab, we have increased the value of our science offerings grades 7 through 10. This unit is capable of performing many experiments and demonstrations heretofore not available or feasible under the old conditions.

The Superintendent would like to go on record as publicly announcing at this time that Supervisory Union, No. 58 will no longer be affiliated with Errol. At a recent meeting of the State Board of Education, it was decided that Errol would be absorbed by the Gorham Union. This will become effective July 1, 1966.

May your Superintendent at this time take the opportunity of expressing his heartfelt appreciation to the Errol citizenry and especially the noble people of the Board of Education without

whose fine cooperation and understanding the education at Errol would have been sadly neglected. These stalwart people have a great vision and are to be congratulated on their interest and desire to do all they could in their power to pursue the course of education that is their responsibility. May I go a step further in mentioning the names of people to whom these accolades pertain, James Barnett, Merit Bean, Mrs. Darlene Mathieu, Diane Linkenbach, and Walter Morrison. These truly have been dedicated and are fine people to work with and I very reluctantly leave your employ, but I will always have the highest esteem and fond memories of Errol.

Most gratefully yours,

LINWOOD E. CLARKE,

Superintendent of Schools

ENROLLMENT

	1	2	3	4	5	6	7	8	9	10	Total
Roger Speer, Principal				5	6	7					18
Louis Keroack									2	0	2
Richard Alger							6	4			10
Nina John	5	8	4								17
	5	8	4	5	6	7	6	4	2	0	47

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